**Remit Address:** 

90359 Collections ( Chicago, IL 60693

ETHI 90359 Collections Center Drive

Main: (812) 232-9481 Billing: (317) 296-3100

## **Billing Address:**

Buying Time Attention: Accounts Payable 650 Massachusetts Avenue NW Suite 210 Washington, DC 20001-3796 USA

DII	INVOICE	ATE

Advertiser	POL/Gregg for Governor (D)
Product	POLITICAL
Estimate Number	4751

Invoice #	902375-1				
Invoice Date	07/17/16				
Invoice Month	July 2016				
Invoice Period	06/27/16 - 07/14/16				

Property	ETHI	Or
Account Executive	Katz Washington	Alt
Sales Office	Katz/Washington	De
Sales Region	National	Or

Order #	902375
Alt Order #	25244914
Deal #	
Order Flight	07/12/16 - 07/18/16

Billing Calendar	Broadcast				
Billing Type	Cash				
Special Handling	Cash In Advance				

Agency Code	9915780
Advertiser Code	755
Product 1/2	765

Agency Ref	IN5252/SP2893/TO824/A				
Advertiser Ref					

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	ETHI	M-F 1030p-11p	M-F 1030p-11p				_				
				07/11/16 to	07/17/16	1x	-1				
	ETHI			Tu	07/12/16	:00			<del>\$150.00</del>	See MG 4.2	1
	ETHI			Th	07/14/16	:30	10:59 PM	JGIN160430H	\$150.00	MG for 4.1 07/12	2
5	ETHI	M-F 9a-10a	M-F 9a-10a								
				07/11/16 to	07/17/16	1x	1				
	ETHI			W	07/13/16	:30	9:09 AM	JGIN160430H	\$15.00		1
6	ETHI	M-F 5p-6p	M-F 5p-6p								
				07/11/16 to	07/17/16	1x	1				
	ETHI			Th	07/14/16	:30	5:55 PM	JGIN160430H	\$35.00		1
		<u>Air</u>	ed Spots	3							

 Gross Total
 \$200.00

 Agency Commission
 \$30.00

Net Amount Due \$170.00 Payment Terms 30 Days